



زوزيك للشحن
Zozick Cargo L.L.C

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INVOICE

Invoice To :

STARLIGHT MARITIME - ERBIL
ERBIL

TRN : 100202806400003

Inv Date	Inv No	Job No	Doc Number
04/10/2024	2410-1007283	3009083	
PCS	Payable Type	Orgin - Destination	Reference
	PP	AEJEA - AEJEA	JAGUAR-26TH BATCH

Description	Unit Price	Ch.Wt/Qty	Total	VAT 5%	Total
DOCUMENTATION CHARGES	55.000	1.00	55.000	0.00	202.125
REPACKING	108.000	1.00	108.000	0.00	396.900
STORAGE-INV-9011353564/6.246CBM/28DAYS	262.000	1.00	262.000	0.00	962.850
STORAGE-INV-9011360164/0.213CBM/19DAYS	9.000	1.00	9.000	0.00	33.075
LOADING CHARGES	27.000	1.00	27.000	0.00	99.225
			461.00	0.00	1,694.18
USD Four Hundred And Sixty One Only			Total Amount in USD:		461.00
AED One Thousand Six Hundred Ninety Four And Eighteen Fils Only			Total Amount in AED:		1,694.18

BANK DETAILS

BENEFICIARY : ZOZICK CARGO LLC
BANK NAME : ABU DHABI COMMERCIAL BANK
BRANCH : AL RIGA – DUBAI
SWIFTCODE : ADCBAEAA

IBAN (AED) : AE950030010168847402001
IBAN (USD) : AE610030010168847403001

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